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- and -

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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
 et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO CLAIMS
 (MODIFICATION OF CERTAIN DUPLICATIVE 503(9)(B) CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Twenty-Third Omnibus Objection To Claims
 (Modification of Certain Duplicative 503(9)(B) Claims)(the
 "Objection"), and it appearing that due and proper notice
 and service of the Objection has been given in compliance
 with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was

good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Twenty-Third Omnibus Objection To Claims (Modification of Certain Duplicative 503(9)(B) Claims) - Modified Claims as attached hereto and incorporated herein, are forever modified as set forth on Exhibit A for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Twenty-Third Omnibus Objection To Claims (Modification of Certain Duplicative 503(9)(B) Claims) - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to August 27, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
August __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
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Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc., et al.
Case No. 08-35653 (KRH)

Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
26	11/17/2008	ANTONIO PRECISE PRODUCTS MANUFACTORY LTD	ANTONIO PRECISE PRODUCTS HONG KONG SCIENCE PARK SHATIN 3/F PHOTONICS NO 2 SCIENCE PK HONG KONG	ANTONIO PRECISE PRODUCTS HONG KONG SCIENCE PARK SHATIN 3/F PHOTONICS NO 2 SCIENCE PK HONG KONG	CIRCUIT CITY STORES, INC.	Unsecured	\$ 206,095.56	\$ 51,454.34
1471	12/16/2008	ANTONIO PRECISE PRODUCTS	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 154,641.22	\$ 154,641.22

In re: Circuit City Stores, Inc, et al.
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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
			SDI TECHNOLOGIES INC 1299 MAIN ST RAHWAY, NJ 07065	SDI TECHNOLOGIES INC 1299 MAIN ST RAHWAY, NJ 07065				
224	11/28/2008	SDI TECHNOLOGIES			CIRCUIT CITY STORES, INC.	Unsecured	\$ 848,576.55	\$ 848,576.55
224	11/28/2008	SDI TECHNOLOGIES	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 48,984.00	\$ -
651	12/2/2008	SDI TECHNOLOGIES INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 48,984.00	\$ 48,984.00

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
281	11/17/2008	EBC MARKETING INC	EB CARLSON MARKETING 45 STERLING ST WEST BOYLSTON, MA 01583	EB CARLSON MARKETING 45 STERLING ST WEST BOYLSTON, MA 01583	CIRCUIT CITY STORES, INC.	Unsecured	\$ 349,628.25	\$ 307,981.75
452	12/1/2008	EB CARLSON MARKETING	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 43,047.90	\$ 43,047.90

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
1785	12/19/2008	NYKO TECHNOLOGIES INC	NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424	NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424	CIRCUIT CITY STORES, INC.	Unsecured	\$ 295,785.60	\$ 258,332.20
1307	12/18/2008	NYKO TECHNOLOGIES	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 42,409.80	\$ 37,453.40

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
2385	1/2/2009	HEALDTON OIL CO INC	HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438	HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438	CIRCUIT CITY STORES, INC.	Unsecured	\$ 1,305.65	\$ -
439	12/1/2008	HEALDTON OIL CO INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 1,305.65	\$ 1,305.65

In re: Circuit City Stores, Inc, et al.
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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
2765	1/6/2009	AMERIWOOD INDUSTRIES	AMERIWOOD INDUSTRIES ATTN JULEE HARLAN 410 EAST FIRST ST SOUTH WRIGHT CITY, MO 63390	AMERIWOOD INDUSTRIES ATTN JULEE HARLAN 410 EAST FIRST ST SOUTH WRIGHT CITY, MO 63390	CIRCUIT CITY STORES, INC.	Unsecured	\$ 295,763.08	\$ 196,599.24
32	11/28/2008	AMERIWOOD INDUSTRIES	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 99,534.28	\$ 99,534.28

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
2951	1/8/2009	ATLANTIC INC	ATLANTIC INC ATTN CHARLES CROSS 10018 SANTA FE SPRINGS SANTA FE SPRINGS, CA 90670	UNITED STATES DEBT RECOVERY LLC 940 SOUTHWOOD BL SUITE 101, INCLINE VILLAGE, NV 89451	CIRCUIT CITY STORES, INC.	Unsecured	\$ 70,490.05	\$ 58,285.04
720	12/9/2008	ATLANTIC INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 70,490.05	\$ 12,205.01

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
4014	1/19/2009	NAMSUNG AMERICA INC	NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206	NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206	CIRCUIT CITY STORES, INC.	Unsecured	\$ 596,192.33	\$ 430,463.07
980	12/16/2008	NAMSUNG AMERICA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 327,848.20	\$ 204,364.26

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
4110	1/16/2009	VTECH COMMUNICATIONS INC	VTECH COMMUNICATIONS INC PO BOX 1450 NW 7858 MINNEAPOLIS, MN 55485-7858	VTECH COMMUNICATIONS INC PO BOX 1450 NW 7858 MINNEAPOLIS, MN 55485-7858	CIRCUIT CITY STORES, INC.	Unsecured	\$ 975,901.29	\$ 975,901.29
4110	1/16/2009	VTECH COMMUNICATIONS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 1,031,993.96	\$ -
1243	12/18/2008	VTECH COMMUNICATIONS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 1,031,993.96	\$ 1,031,993.96

In re: Circuit City Stores, Inc, et al.
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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
4150	1/20/2009	AIPTEK INC	AIPTEK INC 51 DISCOVERY STE 100 IRVINE, CA 92618	AIPTEK INC 51 DISCOVERY STE 100 IRVINE, CA 92618	CIRCUIT CITY STORES, INC.	Unsecured	\$ 760,200.00	\$ 407,830.00
140	11/21/2008	AIPTEK INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 352,370.00	\$ 352,370.00

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
5692	1/16/2009	SIMA PRODUCTS CORPORATION	SIMA PRODUCTS CORP 140 PENNSYLVANIA AVE BLDG 5 OAKMONT, PA 15139	SIMA PRODUCTS CORP 140 PENNSYLVANIA AVE BLDG 5 OAKMONT, PA 15139	CIRCUIT CITY STORES, INC.	Unsecured	\$ 74,900.36	\$ 74,900.36
5692	1/16/2009	SIMA PRODUCTS CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 24,663.36	\$ -
1282	12/18/2008	SIMA PRODUCTS CORP	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 24,663.36	\$ 24,663.36

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
6079	1/26/2009	NIKON INC	NIKON INC 1300 WALT WHITMAN RD MELVILLE, NY 11747	NIKON INC 1300 WALT WHITMAN RD MELVILLE, NY 11747	CIRCUIT CITY STORES, INC.	Unsecured	\$ 15,554,073.52	\$ 15,537,109.72
933	12/8/2008	NIKON INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 16,963.80	\$ 16,963.80

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
6573	1/28/2009	NAVARRE DISTRIBUTION SERVICES INC	NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428	NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY OF NAVARRE CORPORATION 7400 49TH AVE N NEW HOPE, MN 55428	CIRCUIT CITY STORES, INC.	Unsecured	\$ 1,491,727.28	\$ 1,491,727.28
6573	1/28/2009	NAVARRE DISTRIBUTION SERVICES INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 541,432.33	\$ -
1242	12/18/2008	INC A SUBSIDIARY OF NAVARRE CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 541,432.33	\$ 541,432.33

In re: Circuit City Stores, Inc, et al.
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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7167	1/28/2009	MIDLAND RADIO CORPORATION	MIDLAND RADIO CORPORATION 5900 PARRETTA DR KANAS CITY, MO 64120	MIDLAND RADIO CORPORATION 5900 PARRETTA DR KANAS CITY, MO 64120	CIRCUIT CITY STORES, INC.	Unsecured	\$ 56,862.85	\$ 47,616.05
1010	12/19/2008	MIDLAND RADIO CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 9,246.80	\$ 9,246.80

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7801	1/29/2009	TIVO INC	TIVO INC ATTN DOUG BIETER 2160 GOLD ST ALVISO, CA 95002	TIVO INC ATTN DOUG BIETER 2160 GOLD ST ALVISO, CA 95002	CIRCUIT CITY STORES, INC.	Unsecured	\$ 349,181.32	\$ 313,781.32
1222	12/18/2008	TIVO INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 35,400.00	\$ 35,400.00

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7995	1/29/2009	DOREL JUVENILE GROUP INC	DOREL JUVENILE GROUP INC C O DORIS LUCAS 2525 STATE ST COLUMBUS, IN 47201-7494	DOREL JUVENILE GROUP INC C O DORIS LUCAS 2525 STATE ST COLUMBUS, IN 47201-7494	CIRCUIT CITY STORES, INC.	Unsecured	\$ 13,037.01	\$ 13,037.01
7995	1/29/2009	DOREL JUVENILE GROUP INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 1,196.05	\$ -
1301	12/18/2008	DOREL JUVENILE GROUP INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 1,196.05	\$ 1,196.05

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
8157	1/29/2009	RANDOM HOUSE PUBLISHING INC	RANDOM HOUSE PUBLISHING INC 400 HAHN RD WESTMINSTER, MD 21157	RANDOM HOUSE PUBLISHING INC 400 HAHN RD WESTMINSTER, MD 21157	CIRCUIT CITY STORES, INC.	Unsecured	\$ 231,541.88	\$ 231,541.88
8157	1/29/2009	RANDOM HOUSE PUBLISHING INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 23,988.00	\$ -
1394	12/17/2008	RANDOM HOUSE PUBLISHING INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 23,988.00	\$ 23,988.00

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
8743	1/30/2009	MADCOW INTERNATIONAL GROUP LTD	MADCOW INTERNATIONAL GROUP LTD UNIT 1005 10/F FUTURA PLAZA 111 113 HOW MING ST KWUN TONG KOWLOON HONG KONG	MADCOW INTERNATIONAL GROUP LTD UNIT 1005 10/F FUTURA PLAZA 111 113 HOW MING ST KWUN TONG KOWLOON HONG KONG	CIRCUIT CITY STORES, INC.	Unsecured	\$ 970,642.00	\$ 862,830.24
1297	12/18/2008	MADCOW INTERNATIONAL GROUP LTD	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 452,794.40	\$ 452,794.40

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
9006	1/30/2009	OLYMPUS IMAGING AMERICA AKA TO DEBTOR AS OLYMPUS CORPORATION	OLYMPUS CORPORATION ATTN ERIC VAUTRIN 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034	OLYMPUS CORPORATION ATTN ERIC VAUTRIN 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034	CIRCUIT CITY STORES, INC.	Unsecured	\$ 17,367,527.47	\$ 12,789,923.61
1201	12/17/2008	OLYMPUS CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 5,891,051.28	\$ 5,891,051.28

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
9010	1/30/2009	BISSELL HOMECARE INC	BISSELL HOMECARE INC 2345 WALKER RD GRAND RAPIDS, MI 49544	BISSELL HOMECARE INC 2345 WALKER RD GRAND RAPIDS, MI 49544	CIRCUIT CITY STORES, INC.	Unsecured	\$ 23,377.36	\$ 23,377.36
9010	1/30/2009	BISSELL HOMECARE INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 48,916.54	\$ -
1293	12/18/2008	BISSELL HOMECARE INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 48,916.54	\$ 48,916.54

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed		Modified Surviving Amount
9267	1/30/2009	PINNACLE SYSTEMS INC	PINNACLE SYSTEMS, INC ATTN GEMMA SUIZO 280 N BERNARDO AVENUE MOUNTAIN VIEW, CA 94043	PINNACLE SYSTEMS, INC ATTN GEMMA SUIZO 280 N BERNARDO AVENUE MOUNTAIN VIEW, CA 94043	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$	204,812.96	\$ 39,079.17
9267	1/30/2009	PINNACLE SYSTEMS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Secured	\$	95,354.34	\$ 95,354.34
9267	1/30/2009	PINNACLE SYSTEMS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$	885,785.01	\$ 885,785.01
1376	12/19/2008	PINNACLE SYSTEMS, INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$	204,812.96	\$ 204,812.96

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
9528	1/30/2009	PIONEER ELECTRONICS USA INC	PIONEER ELECTRONICS USA INC ATTN GARY M HICKMAN 2265 E 220TH ST LONG BEACH, CA 90810	PIONEER ELECTRONICS USA INC ATTN GARY M HICKMAN 2265 E 220TH ST LONG BEACH, CA 90810	CIRCUIT CITY STORES, INC.	Administrative	\$ 2,983,237.66	\$ -
9528	1/30/2009	PIONEER ELECTRONICS USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Secured	\$ 236,510.40	\$ 236,510.40
9528	1/30/2009	PIONEER ELECTRONICS USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$ 449,340.92	\$ 449,340.92
3	11/12/2008	PIONEER ELECTRONICS USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 2,983,237.66	\$ 2,983,237.66

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
9984	1/30/2009	CYBERPOWER SYSTEMS USA INC	CYBERPOWER SYSTEMS USA INC 4241 12TH AVE E STE 400 SHAKOPEE, MN 55379	CYBERPOWER SYSTEMS USA INC 4241 12TH AVE E STE 400 SHAKOPEE, MN 55379	CIRCUIT CITY STORES, INC.	Administrative	\$ 49,360.45	\$ 4,923.10
9984	1/30/2009	CYBERPOWER SYSTEMS USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$ 114,938.02	\$ 114,938.02
1250	12/18/2008	CYBERPOWER SYSTEMS USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 49,360.45	\$ 49,360.45

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
10053	1/30/2009	CYBER POWER SYSTEMS INC	CYBER POWER SYSTEMS INC 6F NO 32 SEC 1 CHENGGONG RD NANGANG DISTRICT TAIPEI, TWN	CYBER POWER SYSTEMS INC 6F NO 32 SEC 1 CHENGGONG RD NANGANG DISTRICT TAIPEI, TWN	CIRCUIT CITY STORES, INC.	Unsecured	\$ 122,698.05	\$ 122,698.05
10053	1/30/2009	CYBER POWER SYSTEMS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Priority	\$ 36,882.50	\$ -
1037	12/19/2008	CYBER POWER SYSTEMS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 36,882.50	\$ 36,882.50

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Debtors' Twenty-Third Omnibus Objection to Claims - (Modification of Certain Duplicate 503(b)(9) Claims) - Modified

Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
12146	3/9/2009	CENTON ELECTRONICS INC	CENTON ELECTRONICS INC ATTN JANET MISCIONE 15 ARGONAUT ALISO VIEJO, CA 92656-1423	CENTON ELECTRONICS INC ATTN JANET MISCIONE 15 ARGONAUT ALISO VIEJO, CA 92656-1423	CIRCUIT CITY STORES, INC.	Unsecured	\$ 332,203.93	\$ 278,147.00
775	12/10/2008	CENTON ELECTRONICS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 54,056.93	\$ 54,056.93

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Exhibit A

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
4953	1/21/2009	FUJI	FUJIFILM USA INC ATTN DENNIS FENNELL DIRECTOR OF CREDIT 200 SUMMIT LAKE DR VALHALLA, NY 10595	FUJIFILM USA INC ATTN DENNIS FENNELL DIRECTOR OF CREDIT 200 SUMMIT LAKE DR VALHALLA, NY 10595	CIRCUIT CITY STORES, INC.	Unsecured	\$ 7,181,834.23	\$ 6,219,083.83
877	12/8/2008	FUJIFILM USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 962,750.40	\$ 962,750.40

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
1	11/11/2008	SOUTHPEAKE INTERACTIVE LLC	SOUTHPEAK INTERACTIVE ATTN KAREN JOSEPHSEN 2900 POLO PKWY MIDLOTHIAN, VA 23113	SOUTHPEAK INTERACTIVE ATTN KAREN JOSEPHSEN 2900 POLO PKWY MIDLOTHIAN, VA 23113	CIRCUIT CITY STORES, INC.	Unsecured	\$ 215,984.16	\$ 31,226.40
1221	12/18/2008	SOUTHPEAK INTERACTIVE	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 184,757.76	\$ 184,757.76

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
2425	1/2/2009	SAMSUNG ELECTRONICS AMERICA INC	SAMSUNG ELECTRONICS AMERICA ATTN JOSEPH MCNAMARA 105 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	SAMSUNG ELECTRONICS AMERICA ATTN JOSEPH MCNAMARA 105 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	CIRCUIT CITY STORES, INC.	Unsecured	\$ 122,577,855.01	\$ 103,501,602.98
1425	12/18/2008	SAMSUNG ELECTRONICS AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 19,262,466.96	\$ 19,262,466.96

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7223	1/28/2009	DIGITAL INNOVATIONS LLC	DIGITAL INNOVATIONS LLC 3436 N KENNICOTT STE 200 ARLINGTON HEIGHTS, IL 60004	DIGITAL INNOVATIONS LLC 3436 N KENNICOTT STE 200 ARLINGTON HEIGHTS, IL 60004	CIRCUIT CITY STORES, INC.	Unsecured	\$ 135,503.78	\$ 135,503.78
7223	1/28/2009	DIGITAL INNOVATIONS LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Priority	\$ 27,740.00	\$ -
1373	12/17/2008	DIGITAL INNOVATIONS LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 27,740.00	\$ 27,740.00

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7552	1/29/2009	MOTOROLA INC	MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044	MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044	CIRCUIT CITY STORES, INC.	Secured	\$ 50,000.00	\$ 50,000.00
7552	1/29/2009	MOTOROLA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 495,963.00	\$ -
7552	1/29/2009	MOTOROLA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$ 970,874.80	\$ 970,874.80
1320	12/19/2008	MOTOROLA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 495,963.74	\$ 495,963.74

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7597	1/29/2009	GENERAL INSTRUMENT CORPORATION DBA THE HOME AND NETWORKS MOBILITY BUSINESS OF MOTOROLA INC	GENERAL INSTRUMENT CORPORATION DBA THE HOME AND NETWORKS MOBILITY BUSINESS OF MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044	GENERAL INSTRUMENT CORPORATION DBA THE HOME AND NETWORKS MOBILITY BUSINESS OF MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044	CIRCUIT CITY STORES, INC.	Secured	\$ 50,000.00	\$ 50,000.00
7597	1/29/2009	GENERAL INSTRUMENT CORPORATION DBA THE HOME AND NETWORKS MOBILITY BUSINESS OF MOTOROLA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 85,321.74	\$ -
7597	1/29/2009	GENERAL INSTRUMENT CORPORATION DBA THE HOME AND NETWORKS MOBILITY BUSINESS OF MOTOROLA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$ 233,958.90	\$ 233,958.90
1321	12/19/2008	GENERAL INSTRUMENT CORPORATION DBA THE HOME & NETWORKS MOBILITY BUSINESS OF MOTOROLA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 85,321.74	\$ 85,321.74

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7807	1/29/2009	MONSTER LLC	MONSTER LLC 7251 W LAKE MEAD BLVD STE 342 LAS VEGAS, NV 89128	MONSTER LLC 7251 W LAKE MEAD BLVD STE 342 LAS VEGAS, NV 89128	CIRCUIT CITY STORES, INC.	Unsecured	\$ 2,118,299.31	\$ 1,977,691.83
1349	12/19/2008	MONSTER LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 159,122.52	\$ 159,122.52

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
7969	1/29/2009	D LINK SYSTEMS INC	D LINK SYSTEMS INC ATTN NANCY LEMM 17595 MT HERRMANN ST FOUNTAIN VALLEY, CA 92708	D LINK SYSTEMS INC ATTN NANCY LEMM 17595 MT HERRMANN ST FOUNTAIN VALLEY, CA 92708	CIRCUIT CITY STORES, INC.	Unsecured	\$ 2,430,013.81	\$ 2,430,013.81
7969	1/29/2009	D LINK SYSTEMS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Administrative	\$ 1,041,711.25	\$ -
913	12/19/2008	D LINK SYSTEMS INC	SEE ABOVE	D LINK SYSTEMS INC 17595 MT HERRMANN ST FOUNTAIN VALLEY, CA 92708	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 441,599.64	\$ 441,599.64
913	12/19/2008	D LINK SYSTEMS INC	SEE ABOVE	CREDIT SUISSE INTERNATIONAL 11 MADISON AVE 5TH FL, NEW YORK, NY 10010	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 600,111.61	\$ 600,111.61

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
8012	1/29/2009	VONAGE MARKETING LLC	VONAGE MARKETING INC ATTN ANGELIQUE ELECTRA ESQ 23 MAIN ST HOLMDEL, NJ 07733	VONAGE MARKETING INC ATTN ANGELIQUE ELECTRA ESQ 23 MAIN ST HOLMDEL, NJ 07733	CIRCUIT CITY STORES, INC.	Secured	\$ 555,979.26	\$ 486,956.68
1056	12/19/2008	VONAGE MARKETING INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 69,022.58	\$ 69,022.58

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
9637	1/30/2009	SOURCE INTERLINK MEDIA LLC	SOURCE INTERLINK MEDIA LLC C O SOURCE INTERLINK COMPANIES INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	SOURCE INTERLINK MEDIA LLC C O SOURCE INTERLINK COMPANIES INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	CIRCUIT CITY STORES, INC.	Unsecured	\$ 875,724.31	\$ 521,031.31
1345	12/17/2008	SOURCE INTERLINK MEDIA LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 360,345.31	\$ 360,345.31

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Debtors' Twenty-Third Omnibus Objection to Claims (Modification of Certain Duplicate 503(b)(9) Claims) - Adjourned

Exhibit B

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Modified Surviving Amount
12300	4/17/2009	AMERICA INC	AMERICA INC ATTN BRIAN ATTEBERRY CREDIT MGR 9351 JERONIMA RD IRVINE, CA 92618-1904	AMERICA INC ATTN BRIAN ATTEBERRY CREDIT MGR 9351 JERONIMA RD IRVINE, CA 92618-1904	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 4,965,976.18	\$ -
12300	4/17/2009	AMERICA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Secured	\$ 3,110,267.24	\$ 3,110,267.24
12300	4/17/2009	AMERICA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$ 7,181,834.23	\$ 7,181,834.23
132	11/18/2008	AMERICA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 4,965,976.18	\$ 4,965,976.18